

**ATTACHMENT A
VEGETATED ROOFS
MAINTENANCE SPECIFICATIONS**

- 1) Vegetated Roofs and appurtenances shall be maintained in good working condition acceptable to the County.
- 2) The Vegetated Roofs and appurtenances shall be privately owned and maintained.
- 4) Vegetated Roofs and appurtenances shall be inspected in accordance with the following schedule by a qualified individual to ensure that they operate in good working condition acceptable to the County. Items in need of repair shall be promptly addressed.
 - Leakage of roof system (monthly)
 - Roof drains, flashing, and gutters (monthly)
 - Roof membrane (bi-annually)
 - Plants (quarterly)
 - Irrigation Systems (annually)
 - Media (quarterly)
 - Sheet drains (biannually)
 - Safety features of the facility (e.g rails, (bi-annually)
- 5) The roof membrane shall be examined for settling or slipping. If this occurs the media should be removed and the membrane should be repaired.
- 6) The plant material should be examined for dead or stressed plants, missing plants, and invasive species. Dead plants should be replaced and invasive species should be removed. Soil tests should be conducted if the plants are dead or stressed to determine if fertilizer or supplemental irrigation is required.
- 7) The surface of the media should be examined to make sure there is no deleterious materials or clogging of the surface. The media should be removed and replaced to the depth of the sheet drains if this occurs. Erosion control fabric should be installed over the media and the area should be replanted.
- 8) The sheet drains should be examined for sediment or accumulation of drainage or planting media. Any accumulated materials should be removed.
- 9) The owner shall provide an annual report of inspections and maintenance activities including a fiscal summary of budgeted and actual expenditures to the County (Maintenance and Stormwater Management Division) within 45 days of the end of the calendar year. The annual report shall include the names, addresses, telephone numbers, and other available means of contact (FAX numbers and email addresses) of the current owner(s) and the individual(s) responsible for maintenance of the facility. Inspection and maintenance records also shall be kept on-site or at a location that is readily accessible and shall be made available to County officials upon request.